

## 4.3.4 Available Bandwidth of Internet Connection

4.3.4: Available bandwidth of internet connection in the Institution (Leased line)

- A.  $\geq 1$  GBPS
- B. 500 MBPS - 1 GBPS
- C. 250 MBPS - 500 MBPS
- C. 50 MBPS - 250 MBPS
- D.  $< 50$  MBPS

Response (A)

Internet Provider	Connection	Bandwidth
BSNL	Leased Line	1 GBPS
RailTel	Leased Line	500 MBPS

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SERVER ROOM



Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice\*

Customer ID 7000231008  
 Account Number 7000231105  
 Invoice Number NDCHP2202965373  
 Invoice Date 10/03/2023  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000180071  
 Due Date 29/03/2023

**M/S J P UNIVERSITY**  
 WAKNA GHAT WAKNA GHAT TEHSIL  
 KANDAGHAT DISTT. SOLAN-H.P. . IN  
 -SOLAN  
 173212  
 India

Customer GSTIN:

Deposit 0.00

**Account Summary**

Legacy Circuit Id 1792/00001/45/1792

Reverse Charge Applicability: No

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
-0.01		0.00		434000.49		78120.08		512120.56		512121.00 (Rounded Up)

Amount In Words: Five Lakhs Twelve Thousand One Hundred Twenty One Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000231105 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000231105 , IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-  
 PO. - WAKANAGHAT TEHSIL - KANDAGHAT WAKNAGHAT .  
 SOL-SOLAN IN 173215

Lead B Address:-

Circuit Type :Internet Circuit/ 1 GBPS LLA:- 5 LLB :- CHD :- 0 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	8679999.49
Circuit Rent Discount-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	-8245999.00
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 31/03/24	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>434000.49</b>

Summary of Current Charges	Amount(Rs)
Recurring Charges	434000.49
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	78120.08
<b>Total Charges</b>	<b>512120.57</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	39060.04	434000.49
SGST/UTGST	9.00%	39060.04	434000.49



Scan QR Code to make Online UPI Payment

*Server Room*  
**SERVER ROOM**

Dear Customer, Income Tax Department, Govt of India has granted certificate no 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf)) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

**Accounts Officer (TR)**

This is a Computer generated Bill and hence does not require any Signature.

\*Original For Recipient/Duplicate For Supplier

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Invoice No: NDCHP2202965373	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000231105
Invoice Date: 10/03/2023		Leased Circuit id.: 1000180071
Due Date: 29/03/2023		<b>Amount Payable : 512121.00</b>
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,SOLAN  
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

GST REGISTRATION NUMBER:02AABC5576G3ZV

PAN NUMBER AABC5576G CIN: U74899DL2000G0110739



# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

P.O Waknaghat, Teh. Kandaghat, Distt. Soia. - 173234 (H.P) INDIA

Tel : 01792-239254

Fax : 01792-245362

## PURCHASE ORDER/AMC


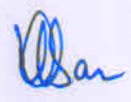
On all invoices/correspondence please quote :	Indent No.	DEPT/CSE&IT/RG/AMC/5668
	Indent Date	13.03.2023
<b>Order No. 1055/22-23, Dt. 22.03.2023</b>	Department	Server Room
	Indentor : Mr. Sanjay Jain (EC. 0425)	
<b>Vendor Name : RailTel Corporation of India Limited</b>	Delivery :	Immediate
<b>Address : RailTel Corporation of India Limited, Railway Station, Solan, Himachal Pradesh, 173212</b>	To be delivered at :	FOR JUIT, Waknaghat
<b>GSTIN : 02AABCR7176C1ZP</b>		
<b>Contact Person : Sh Gaurav Jindal</b>		
<b>E.mail : gauravj@railtelindia.com</b>		
<b>Contact No. : +91 - 9779244118</b>		

Please arrange to supply/install the following materials for JUIT Waknaghat Site.

Sr.No.	Item Description	Unit	Quantity	Unit Price	Amount (Rs.)
1	500 Mbps Internet Bandwidth (1:1) Lease line	Mbps	500	900000.00	900000.00
				<b>Total</b>	<b>900000.00</b>
				<b>GST @ 18%</b>	<b>162000.00</b>
				<b>Grand Total</b>	<b>1062000.00</b>

### Terms and Conditions :-

- 1) Payment : Quarterly advance in four equal installment after received the original invoice, through RTGS .
- 2) Average connectivity should be 99.5% at our end. In case of breakdown bandwidth amount will be reduce for that period.
- 3) Freight & Installation : Inclusive in price.
- 4) GST : As shown above.
- 5) Period of bandwidth will be applicable from 01.04.2023 to 31.03.2024.
- 6) AMC will be renewed in same price for 3 Years but Link can be disconnected any time if the service not found satisfactory.
- 7) Bank Details : Union Bank of India, A/C No. 307801010917906, IFSC - UBIN0530786, MICR Code - 110026006.
- 8) Billing in favour of Jaypee University of Information Technology Waknaghat Distt- Solan, (H.P.)

 Vinod Sharma	 Authorised Signatory
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**RailTel Corporation of India Limited**  
(A Government Of India Undertaking, Ministry Of Railways)

**Tax Invoice**

RCIL Address for state HIMACHAL PRADESH:- Railway station, Solan, Himachal Pradesh, 173212

<b>CUSTOMER BILL TO</b>
Customer Name: Jaypee University of Information Technology Address: Wakhnaghat, PO Dumeharbani, Kandaghat Wakhnaghat, PO Dumeharbani, Kandaghat, Solan, HP, 173215
<b>CUSTOMER Supply Address</b>
State Code: 02 and State : HIMACHAL PRADESH

Invoice No. :	2302100030
Invoice Date :	10-JUN-2023
Payment Terms :	IMMEDIATE
Customer PO No.	1055/22-23, dt 22.03.2023
Service Type :	TPaas
Sales Order No.	3100018738
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	01-APR-2023 TO 30-JUN-2023

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	PTLJ10376C
Customer GSTIN/UIN No.:	02XXXXXXXXXXXXXX

RailTel Details	
Bank Name- Indusind Bank	IFSC Code - INDB0000005
Bank Account No.	20099988982600374
GSTIN : 02AABCR7176C1ZP	PAN: AABCR7176C

S.No	Goods/Service	HSN/SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 500 Mbps	998422	Jaypee University of IT Wakhnaghat	Jaypee University of IT Wakhnaghat	663021	01-APR-2023	1	MB	225000	225000

Whether Tax is Payable under Reverse Charge (Yes/No)

Gross Value	225000
CGST@9%	20250.00
SGST@9%	20250.00
Total Invoice Amount	265500.00

Amount in words: Two Lakh Sixty-Five Thousand Five Hundred Only

Comments: Comments-

PRERNA  
DOKANIA  
(Authorized Signatory.)  
Ms. PRERNA DOKANIA

Digitally signed by  
PRERNA DOKANIA  
Date: 2023.06.15 13:50:54  
+05'30'

**RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)**  
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084  
CIN-U64202DL2000GOI107905

